

London Britain Township Board of Supervisors Meeting

June 25, 2012

Approved 7/9/12 Board of Supervisors meeting

Board Of Supervisors Member Glenn Frederick opened the Board of Supervisors meeting at 7:05 PM. In attendance was Supervisor David Owens and Aileen Parrish, Secretary Carolyn Matalon, Treasurer Nette Stejskal and residents.

New Business

RML Assoc (formerly Doris Nichol property) Minor Subdivision Acknowledgement-The Board of Supervisors acknowledged the receipt of the a Minor Subdivision of the RML Assoc property located at 208 Indiantown Rd., Landenberg PA. The end date of the subdivision is 9/23/12.

Township response to CC Municipal fee for Emergency Services- Chester County has proposed that the Townships fund an Emergency Services fee of approximately \$16,000. Aileen Parrish and David Owens attended a meeting with the County Commissioners and presented a letter to the County Commissioners stating that London Britain Township does not support the reestablishment of the Municipality Fee for Emergency Services. Aileen Parrish read into the record the letter that the Supervisors presented to the County Commissioners at their sunshine meeting held last Tuesday. A vote was to happen that Thursday. Due to the overwhelming response to the fee the voted has been continued until sometime in July. The Board of Supervisors letter to the Chester County Commissioners will be posted to the 2012 Minute Book along with the approved minutes of tonight's meeting.

Old Business

Stoney Ridge and London Tract trees- Research is ongoing. Discussion will continue until 7/9/12

Country Walk trail encroachment- Surveyor Dick Brittingham and Joe Ferguson are walking the trail to correctly identify the trail. Aileen Parrish is available tomorrow afternoon and Friday afternoon. Joe Ferguson will coordinate the effort with Aileen Parrish.

Alan Hill/Hillcrest- Don Paul S. Bank Rd. property- Alan Hill noted that a few months ago there was a misunderstanding moving forward. They believed the Twp Engineer would propose a plan and Mr. Paul would look at it to see if this would help resolve his issue. Glenn Frederick stated that this is not correct, he remembers that the Township's position was to utilize curbside intersextors to collect and discharge water. Mr. Paul thought a parkway interceptor off the road would be better. Mr. Paul hired Hillcrest to look at curbside interceptors and only heard of suggestions about parkway interceptors. Glenn Frederick believed a thought out approach would be presented from Hillcrest/Paul for this approach. Mr. Moore and Mr. Paul both gave assurances that it would be ok to go on their properties for a resolution. Mr. Paul believed Pat Walsh and Hillcrest would get together and come up with a best solution. Glenn Frederick noted that this suggestion missed Pat Walsh. Mr. Paul believed that Pat Walsh and Hillcrest should work together for a solution. Glenn Frederick asked if Hillcrest put together an idea sketch plan, not engineered, of where this inlet should be and what the outfall structure would be. Alan noted that prior to the April meeting they met with Pat Walsh and Mr. Walsh did not agree with their idea. The Supervisors request a signed document by all properties showing they agree to any work that can take place on their property along with a simple sketch plan attached. Mr. Paul will speak with his neighbor Mr. Moore to see if he is in agreement with a plan that involves their property. Glenn Frederick noted that the Board is looking for a commitment as to how we are proceeding forward. Alan Hill will do a sketch plan and Mr. Paul will look to the Moore's for a commitment. Discussion will continue at the 7/9/12 meeting. Glenn Frederick will talk with Joe Ferguson and Pat Walsh to coordinate efforts so that when the Paul yard is torn up from septic work the road crew will come over with rip rap stone for the outfall.

Business from the Floor

Planning Commission will only meet once in July and August.

Glenn Frederick shared his suggestions for Budget line items to provide to a proposed Budget Committee. The Board of Supervisors and Treasurer Nette Stejskal will review and discuss further.

Treasurer Report

Nette Stejskal read the June 25, 2012 Treasurer Report (report attached)

Bills over \$1000

MSI	\$3610.62	Parke, Barnes	\$1712.50	WG Fire amb	\$2500.00
Thomas Ins.	\$2625.00	Walsh Eng	\$8038.49	WG fire co	\$12559.75
Indep Blue Cr	\$5173.04	Walton Water	\$9513.15	Walsh Eng	\$1681.50
Hydraterra	\$1557.34	Avondale Fire	\$5382.75	Martin paving	\$16990.50
MSI	\$3405.61	SSCEMS	\$2375.00	Mt. Rocky trk	\$1523.00

General Fund- Glenn Frederick made a motion to acknowledge the ACH payments of the DVRFA Loan principal and interest from the General Fund. David Owens seconded and the motion carried unanimously.

General Fund – Glenn Frederick made a motion to pay bills as represented by General Fund M&T with checks# 13653-13686 from the General Fund. David Owens seconded and the motion carried unanimously.

Plgit-General Fund- Glenn Frederick made a motion to pay bills with ck# 5729-5760 and an ACH payment from the Plgit General Fund. Aileen Parrish seconded and the motion carried unanimously.

Plgit-General Fund- Glenn Frederick made a motion to acknowledge the transfer of funds from the General Fund to the Park Fund, Open Space Fund and Capital Fund. Aileen Parrish seconded and the motion carried unanimously.

Parks Fund- Glenn Frederick made a motion to pay bills with ck#2601-2605 from the Parks Fund. Aileen Parrish seconded and the motion carried unanimously.

Parks Fund- Glenn Frederick made a motion to acknowledge the transfer of funds from the Parks Fund to the General Fund. David Owens seconded and the motion carried unanimously.

Open Space Fund- Glenn Frederick made a motion to acknowledge the transfer of funds from the Open Space Fund to the General Fund. David Owens seconded and the motion carried unanimously.

Capital Fund- Glenn Frederick made a motion to pay bills with ck#1357 from the Capital Fund. Aileen Parrish seconded and the motion carried unanimously.

Capital Fund- Glenn Frederick made a motion to acknowledge the transfer of funds from the Capital Fund to the General Fund. David Owens seconded and the motion carried unanimously.

Highway Fund- Glenn Frederick made a motion to pay bills with ck# 6153-6159 from the Highway Fund. David Owens seconded and the motion carried unanimously.

Adjournment- Glenn Frederick made a motion to adjourn the meeting at 9:00 pm. Aileen Parrish seconded and the motion carried unanimously.